

REPORT

OF THE TOWN OFFICERS

**GRAFTON
N. H.**

**FOR YEAR ENDING DECEMBER 31
1970**

ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF GRAFTON

NEW HAMPSHIRE

For the Year Ending December 31

1970

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TOWN OFFICERS

TOWN CLERK	Dorothy H. Davis
Acting TREASURER	Waldo E. Webster
TAX COLLECTOR	Edward H. Streeter

SELECTMEN

Richard F. Williams	Richard C. Currier
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SUPERVISORS OF CHECK LIST

Leonard A. Guaraldi	Hartley J. Stiles
Paul C. Gove	

TRUSTEES OF TRUST FUNDS

Morris F. Braley	A. Stuart Gage
Donald S. Fowler	

BUDGET COMMITTEE

E. Stuart Lang	Morrie F. Braley
Leonard A. Guaraldi	

AUDITORS

Lula H. Dean	June Bassett
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CONSTABLES

C. Lawrence Gove	Roger E. Warcup
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FOREST FIRE WARDEN

C. Lawrence Gove

DEPUTY FIRE WARDENS

Richard F. Williams	Roger E. Warcup
Paul C. Gove	Harold Duefield

FIRE COMMISSIONERS

Thomas Gleason	Frank Kimball
Leonard A. Guaraldi	

CHIEF OF FIRE DEPARTMENT

C. Lawrence Gove

LIBRARY TRUSTEES

Mary L. Gove

Marion Seamans

Lula M. Bennett

ROAD AGENT

John Bassett

MODERATOR

A. Stuart Gage

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Grafton in the County of Grafton in said State, qualified to vote in Town Affairs:
(L. S.)

You are hereby notified to meet at the Town Hall in said Grafton on Tuesday, the ninth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

POLLS CLOSE AT 6 P.M.

Business meeting on all other articles to begin at 2 P.M.

3. To hear the report of the Budget Committee and act thereon.

4. To see if the Town will vote to raise and appropriate the following sums of money for their respective purposes as listed below:

(1) For the control of White Pine Blister Rust	\$ 70.00
(2) For Old Home Day	50.00
(3) For Improvements to Huff Beach	50.00
(4) For Tree Removal and Railings	1,000.00
(5) For Patching and Oiling Roads	1,100.00
(6) For an Emergency Highway Appropriation under the control of the Selectmen	500.00

5. To see if the Town will vote to raise and appropriate the sum of \$11,500.00 for the purpose of maintaining highways and bridges.

6. To see if the Town will vote to raise and appropriate the sum of \$1320.14 and thereby receive \$8,800.95 from the State for Town Road Aid.

7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

8. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by Tax Collector's Deed.

9. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to purchase a culvert to go with the one purchased in 1968 to replace the Center Bridge.

10. To see if the Town will raise and appropriate the sum of \$1,000.00 to be placed in the Capital Reserve Fund for the Future Acquisition of Highway Equipment, and to continue to raise and appropriate this amount annually.

11. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the purchase of a four channel VHF Police Radio for the Police Chief.

12. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to provide funds for installing water service, lavatory and toilet facilities at the Town Library.

13. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize the Selectmen to negotiate the installation of a coin telephone in the Town Hall.

14. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize payment for telephone service reimbursement for the Police, Fire and Highway Department Chiefs. Payments to be approved by the Selectmen from original copies of telephone company bills.

15. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to authorize and direct the Selectmen to solicit, advertise or otherwise seek out a person, properly qualified under the terms of the Kilton Trust, who will legally fulfill the intent of the Trust, providing the services of a doctor for Grafton residents and will conclude a negotiation for this purpose as soon as a qualified candidate is agreed upon.

16. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to raise and appropriate the sum of \$600.00 to pay for the services of a clerk/bookkeeper to assist the

Selectmen in the performance of official duties for the fiscal year 1970-71.

17. Pursuant to a petition of ten or more legal voters: To see if the Town will vote to endorse Upper Valley Health Care and its efforts to improve the delivery of primary health services to people of the Upper Valley; and further, to authorize the Moderator to appoint two residents to represent the Town on the Executive Committee of Upper Valley Health Care.

18. To take any vote to transact any further business that may legally come before said meeting.

Given under our hands and seal, this sixteenth day of February, in the year of our Lord nineteen hundred and seventy-one.

RICHARD F. WILLIAMS
RICHARD C. CURRIER
Selectmen of Grafton

A true copy of Warrant — Attest:

RICHARD F. WILLIAMS
RICHARD C. CURRIER
Selectmen of Grafton

BUDGET OF THE TOWN OF GRAFTON

<i>Sources of Revenue</i>	<i>Estimated Revenue Previous Year 1970</i>	<i>Actual Revenue Previous Year 1970</i>	<i>Estimated Revenue Ensuing Year 1971</i>
From State:			
Interest and Dividends Tax	\$ 375.00	\$1,303.68	\$ 600.00
Railroad Tax	170.00		
Savings Bank Tax	350.00	403.28	400.00
Meals and Rooms Tax	1,200.00	1,664.50	1,600.00
Reimbursement a/c Class V Gas Tax	9,905.25	9,905.25	9,893.08
For fighting forest fires		24.86	
From Local Sources Except Taxes:			
Dog Licenses	200.00	203.00	200.00
Business Licenses, Permits and Filing Fees	35.00	49.00	40.00
Interest received on Taxes and Deposits	150.00	90.60	100.00
Income of Departments:			
Highway, incl. rental of equip.	100.00	6.00	
Gas Tax Refund	160.00	286.93	350.00
Gifts		120.00	
Income for Municipally owned Utilities:			
Insurance Dividends	40.00		
Refunds	30.00	205.77	50.00
Motor Vehicle Permit Fees	3,500.00	3,991.43	3,700.00
Road Toll	140.00		
Sale of Cemetery Lots	100.00	90.00	100.00
Reimbursement a/c 6% Business Profits Tax (Town share only)		429.08	154.00
Surplus	3,937.55	3,200.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	300.00	300.00	300.00
National Bank Stock Taxes	15.00	15.00	15.00
Yield Taxes	5.00	341.61	600.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$21,227.80	\$22,629.99	\$18,102.08
AMOUNT TO BE RAISED BY PROPERTY TAXES			\$32,868.39
TOTAL REVENUES			\$50,970.47

<i>Purposes of Expenditure</i>	<i>Actual</i>		
	<i>Approps. Previous Year</i>	<i>Expenditures Previous Year</i>	<i>Approps. Recom. by Budget Com. 1971</i>
General Government:			
Town Officers' Salaries	\$2,700.00	\$2,667.09	\$2,700.00
Town Officers' Expenses	1,000.00	1,254.13	\$1,200.00
Election & Registration Expenses	400.00	360.48	300.00
Bookkeeper	500.00		*600.00
Expenses Town Hall and Other			
Buildings	500.00	560.22	575.00
Employees' Retirement & Soc. Sec.	900.00	992.90	1,000.00
Protection of Persons and Property:			
Police Department	750.00	890.52	750.00
Fire Department	500.00	518.67	1,500.00
Blister Rust	67.84	67.84	70.00
Insurance	1,200.00	1,319.40	1,350.00
Tree Removal and Railings	1,000.00	790.15	1,000.00
Damages and Legal Expenses	100.00		100.00
Health:			
Health Dept.	20.00	20.00	20.00
Vital Statistics	15.00	10.00	15.00
Mascoma Area Health Council	382.50	382.50	287.25
Town Dump	250.00	250.00	250.00
Highways and Bridges:			
Town Maintenance — Summer	5,200.00	5,150.16	6,000.00
Town Maintenance — Winter	5,200.00	5,750.54	5,500.00
Street Lighting	720.00	724.20	720.00
General Expenses Highway Dept.	3,800.00	4,320.28	4,000.00
Town Road Aid	1,330.33	1,330.33	1,320.14
Library	275.00	275.00	450.00
Public Welfare:			
Town Poor	200.00	256.59	600.00
Old Age Assistance	1,000.00	540.56	1,000.00
Aid to Permanently and Totally Disabled			900.00
Patriotic Purposes:			
Old Home Day	50.00	50.00	50.00
Memorial Day	30.00	30.30	

Aid to Soldiers and Their Families	300.00		300.00
Recreation: Huff Beach	50.00		50.00
Public Service Enterprises:			
Cemeteries	300.00	261.50	300.00
Interest:			
On Temporary Loans	450.00	599.66	600.00
On Long Term Notes	520.00	557.00	420.00
Outlay for New Construction:			
Emergency Tractor Fund Repairs	500.00		500.00
Town Construction (Hwys. and Bridges)	500.00	1,122.76	
Oiling and Patching Roads	1,100.00	572.15	1,100.00
Duncan Fund	9,905.25	9,331.64	9,893.08
Culverts			20,00.00
Addition to Library		Not Approved	
4 Channel VHF Police Radio			.. 1,000.00
Payment on Principal Debt:			
Long Term Notes	3,834.00	3,834.00	2,000.00
Payment to Capital Reserve Funds	1,000.00	1,090.00	1,000.00
TOTAL EXPENDITURES	\$46,549.92	\$45,880.57	\$50,970.47

*Submitted without recommendation of the Budget Committee.

LEONARD A. GUARALDI
MORRIS F. BRALEY
RICHARD F. WILLIAMS
Budget Committee

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1970

Title of Appropriations	Approp.	Receipts, Refunds	Total Amt. Available	Expend- itures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 2,700.00		\$ 2,700.00	\$ 2,667.09	\$ 32.91	
Town Officers' Expenses	1,000.00		1,000.00	1,254.13		\$ 254.13
Election and Registration	400.00		400.00	360.48	39.52	
Expenses Town Hall and Other Bldgs.	500.00		500.00	560.22		60.22
Social Security	900.00		900.00	992.90		92.90
Police Department	750.00		750.00	890.52		140.52
Fire Department	500.00	\$ 24.86	524.86	518.67	6.19	
Blister Rust	67.84	.83	68.67	67.84	.83	
Insurance	1,200.00		1,200.00	1,319.40		119.40
Tree Removal and Railings	1,000.00		1,000.00	790.15	209.85	
Legal Expenses	100.00		100.00		100.00	
Health Department	20.00		20.00	20.00		
Mascoma Area Health Council	382.50		382.50	382.50		
Vital Statistics	15.00		15.00	10.00	5.00	
Town Dump	250.00		250.00	250.00		
Highway Maintenance	10,400.00	444.93	10,844.93	10,900.70		55.97
Street Lighting	720.00		720.00	724.20		4.20
Gen. Exp. Highway Dept.	3,800.00		3,800.00	4,320.28		520.28
Town Road Aid	1,330.33	7,598.53	8,928.86	8,928.63	.23	
Library	275.00		275.00	275.00		
Town Poor	200.00		200.00	256.59		56.59
Old Age Assistance	1,000.00		1,000.00	540.56	459.44	
Old Home Day	50.00		50.00	50.00		

Memorial Day and Veterans Assoc.	30.00		30.00	30.30		.30
Soldiers Aid	300.00		300.00		300.00	
Huff Beach	50.00		50.00		50.00	
Cemeteries	300.00		300.00	261.50	38.50	
Interest on Temporary Loans	450.00		2.63	452.63	599.66	147.03
Interest on Long Term Notes	520.00			520.00	557.00	37.00
Emergency Highway Fund	500.00			500.00	500.00	
Oiling and Patching Roads	1,100.00			1,100.00	572.15	527.85
Duncan Fund		9,905.25		9,905.25	9,331.64	573.61
New Truck (prev. approp.)	89.40			89.40	59.62	29.78
Tractor Repairs	500.00 }			929.59	1,122.76	193.17
Tractor (prev. approp.)	429.59 }					
CB Radios (prev. approp.)	200.00			200.00	200.00	
Payments on Long Term Notes	3,834.00			3,834.00	3,834.00	
Payments to Capital Reserve Funds	1,000.00	90.00		1,090.00	1,090.00	
County Tax	3,567.24			3,567.24	3,567.24	
	<hr/>			\$40,430.90	\$18,967.03	\$58,497.93
Net Unexpended Balance \$1,192.90				\$57,305.73	\$2,873.71	\$1,681.51

**FINANCIAL REPORT OF THE
TOWN OF GRAFTON, NEW HAMPSHIRE**

in Grafton County

for the

Fiscal Year Ended December 31, 1970

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 15, 1971

RICHARD F. WILLIAMS

RICHARD C. CURRIER

Selectmen of Grafton

WALDO E. WEBSTER

Acting Treasurer of Grafton



FINANCIAL STATEMENT

Assets

Cash: In hands of Treasurer	\$31,813.96
Capital Reserve Funds: For purchase of	
Highway Equipment	2,046.25
Accounts due to the Town: Gulf Oil Corp..	6.00
Unredeemed Taxes:	
Levy of 1969	787.30
Levy of 1968	9.70
Uncollected Taxes:	
Levy of 1970	2,838.00
State Head Taxes—Levy of 1970	130.00
	<hr/>
TOTAL ASSETS	\$37,631.21
Excess of liabilities over assets (net debt)	2,404.75
GRAND TOTAL	\$40,035.96
Net Debt — December 31, 1969	3,403.54
Net Debt — December 31, 1970	2,404.75
Decrease of Debt	998.79
Purpose for which debt was created — Truck (1969)	

Liabilities

Unexpended Balances of Special Appropriations:

Clearing and Leveling Pine Grove Cemetery	\$ 62.89	
Bridge Abutments	650.00	
Cemetery Improvements	159.00	
Town Hall Reconstruction	353.41	
1970 Duncan Fund	573.61	
	<hr/>	\$1,798.91

Due to State:

State Head Taxes — 1970 (Uncollected		
\$130.00) (Collected — not remitted to		
State Treas. \$440.00)	570.00	
Yield Tax — (Uncollected \$52.72) (Collected		
—not remitted to State Treas. \$156.46	209.18	
	<hr/>	779.18

School District	27,411.62
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Capital Reserve Funds:

Purchase of Highway Equipment	2,046.25
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Long Term Notes Outstanding:

Truck — due \$2,000.00 in ('71-'72-'73-'74)	8,000.00
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TOTAL LIABILITIES	<hr/>	\$40,035.96
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GRAND TOTAL		\$40,035.96
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RECEIPTS

Current Revenue

From Local Taxes:

Property Taxes — 1970	\$72,605.94
Poll Taxes — 1970	256.00
National Bank Stock Taxes — 1970	15.00
Yield Taxes — 1970	341.61
State Head Taxes @ \$5 — 1970	830.00

Total Taxes collected and remitted	\$74,048.55
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Property Taxes and Yield Taxes — Previous Years	3,911.75
Poll Taxes — Previous Years	44.00
State Head Taxes @ \$5 — Previous Years	120.00
Interest received on Taxes	90.60
Penalties on State Head Taxes	14.00
Tax Sales redeemed	363.28

From State:

For Town Road Aid	7,598.33
For Class V Highway maintenance	9,905.25
Interest and Dividends Tax	1,303.69
Savings Bank Tax	403.28
Fighting forest fires	24.86
Reimbursement a/c Motor Vehicle Road Toll	286.93
Bounties	24.50
Meals and Rooms Tax	1,664.50
Reimbursements a/c 6% Business Profits Tax	429.08

From Local Sources, Except Taxes:

Dog Licenses	203.00
Business Licenses, Permits and Fees	49.00
Income from Departments	6.00
Motor Vehicle Permits	3,991.43

TOTAL CURRENT REVENUES	\$104,482.22
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Receipts Other Than Current Revenue:

Temporary Loans	19,400.34
Refunds	205.77
Gifts	120.00
Sale of Town Property (Cemetery Lots)	90.00

Check returned not cashed	52.50	
Total Receipts Other Than Current Revenue		19,868.61
Total Receipts from All Sources		124,350.83
Cash on hand January 1, 1970		28,767.58
GRAND TOTAL		<u>\$153,118.41</u>

PAYMENTS

Current Maintenance Expenses

General Government:

Town Officers' Salaries	\$2,667.09	
Town Officers' Expenses	1,254.13	
Election and Registration Expenses	360.48	
Expenses Town Hall and Other Buildings	560.22	
		<u>\$4,841.92</u>

Protection of Persons and Property:

Police Department	890.52	
Fire Department, including Forest Fires	518.67	
Blister Rust	67.84	
Tractor repairs	1,122.76	
Tree Removal and Railings	790.15	
Insurance	1,319.40	
CB Radios	200.00	
Bounties	12.50	
		<u>4,031.34</u>

Health:

Health Department	20.00	
Vital Statistics	10.00	
Mascoma Area Health Council	382.50	
Town Dump	250.00	
		<u>662.50</u>

Highways and Bridges:

Town Road Aid	1,330.33	
Town Maintenance (Summer \$5,150.16)		
(Winter \$5,750.54)	10,900.70	
Street Lighting	724.20	
General Expenses of Highway Department	4,320.28	
		<u>17,275.51</u>

Libraries:		275.00
Public Welfare:		
Old Age Assistance	540.56	
Town Poor	256.59	
	<hr/>	797.15
Patriotic Purposes: Memorial Day, Veterans' Associations and Old Home Day		80.30
Public Service Enterprises: Cemeteries	261.50	
Unclassified:		
Taxes bought by Town	1,030.77	
Discounts, Abatements and Refunds	147.37	
Employees' Retirement and Social Security	992.90	
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Total Current Maintenance Expenses		31,286.76
Interest:		
Paid on Tax Anticipation Loans	599.66	
Paid on Long Term Notes	557.00	
	<hr/>	
Total Interest Payments		1,156.66
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges — T.R.A.	7,598.30	
Highway and Bridges — Town Construction:		
Class V Highway Maintenance	9,331.64	
Oiling and Patching Roads	572.15	
New Equipment (Highway)	59.62	
	<hr/>	
Total Outlay Payments		17,561.71
Indebtedness:		
Payments on Tax Anticipation Loans	19,400.34	
Payments on Long Term Notes	3,834.00	
Payments to Capital Reserve Funds	1,000.00	
Payments to Trustees of Trust Funds (New Funds)	90.00	
	<hr/>	
Total Indebtedness Payments		24,324.34

Payments to Other Governmental Divisions:

State Head Taxes paid State Treas. (1970 \$364.50) (Prior Years \$572.50)	937.00	
Payments to State a/c Yield Tax	213.19	
Taxes paid to County	3,567.24	
Payments to School District (1969 Tax \$22,757.55) (1970 Tax \$19,500.00)	42,257.55	
		<hr/>
	46,974.98	
Total Payments to Other Governmental Divisions		<hr/>
	46,974.98	
Total Payments for All Purposes		<hr/>
	\$121,304.45	
Cash on hand December 31, 1970		<hr/>
	31,813.96	
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GRAND TOTAL		<hr/>
	\$153,118.41	

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 10,000.00
Furniture and Equipment	1,000.00
Library, Land and Building	5,000.00
Furniture and Equipment	1,000.00
Fire Department, Land and Buildings	3,000.00
Equipment	2,000.00
Highway Department, Land and Buildings	3,500.00
Equipment	18,000.00
Material and Supplies	5,500.00
Huff Beach	1,500.00
Town Safe	50.00
Pine Grove Cemetery	1,000.00
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TOTAL	\$51,550.00

SUMMARY OF INVENTORY

Land		\$ 695,300
Buildings		1,354,300
Public Utilities		118,300
House Trailers, Mobile Homes and Travel Trailers (25)		36,450
		<hr/>
Total Valuation before Exemptions		\$2,204,350
Blind Exemptions	\$ 1,000	
Elderly Exemptions (133	49,050	
Total Exemptions Allowed	<hr/>	50,050
		<hr/>
Net Valuation		\$2,154,300

ELECTRIC UTILITY COMPANIES

Granite State Electric Co.	\$ 46,650
N. H. Electric Cooperative, Inc.	19,250
Public Service Co. of N. H.	51,400
	<hr/>
	\$117,300
Number of Inventories Distributed in 1970	528
Date 1970 Inventories Were Mailed	March 24, 1970
Number of Inventories Returned in 1970	369

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR THE YEAR 1970

Town Officers' Salaries	\$ 2,700.00
Town Officers' Expenses	1,000.00
Election and Registration Expenses	400.00
Town Hall and Other Buildings	500.00
Employees' Social Security	900.00
Police Department	750.00
Fire Department \$300.00 (Forest Fires \$200)	500.00
Blister Rust	67.84
Insurance	1,200.00
Damages and Legal Expenses	100.00
Tree Removal and Railings	1,000.00
Health Department	20.00
Vital Statistics	15.00
Town Dump	250.00
Town Road Maintenance (Summer \$5,200) (Winter \$5,200)	10,400.00
Street Lighting	720.00
General Expenses of Highway Department	3,800.00
Town Road Aid	1,330.33
Libraries	275.00
Old Age Assistance	1,000.00
Public Relief (Town Poor \$200) (Veterans' Aid \$300)	500.00
Memorial Day \$30 — Old Home Day \$50	80.00
Huff Beach	50.00
Cemeteries	300.00
Duncan Fund	9,905.25
Oil and Patch Roads	1,100.00
Emergency Highway Appropriation	500.00
Tractor Repairs	500.00
Payment on Debt (Principal \$3,834.00) (Interest \$520.00)	4,354.00
Capital Reserve Fund	1,000.00
Mascoma Area Health Council	382.50
Interest on Temporary Loans	450.00
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Total Town Appropriation	\$46,049.92

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 1,303.68
Savings Bank Tax	403.28
Meals and Rooms Tax	1,632.00
Reimbursement a/c Property Exempted 1970 Special Session	430.00
Revenues from Yield Tax Sources	341.61
Interest Received on Taxes and Deposits	150.00
Business Licenses, Permits and Filing Fees	35.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	3,600.00
Rent of Town Property and Equipment	20.00
National Bank Stock Taxes	15.00
Poll Taxes at \$2.00	320.00
Surplus (Cash \$3,200.00)	3,200.00
Other Revenue: Duncan Fund	9,905.25

Total Revenues and Credits	\$21,555.82
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Net Town Appropriations	24,494.10
Net School Appropriations	46,911.62
County Tax Assessment	3,567.24

Total of Town, School and County	\$74,972.96
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Add: War Service Tax Credits	2,050.00
Add: Overlay	531.84

Property Taxes to Be Raised	\$77,554.80
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Gross Property Taxes	\$77,554.80
Less War Service Tax Credits	2,050.00

Net Property Taxes	\$75,504.80
Add 1970 Poll Taxes at \$2.00	320.00
Add National Bank Stock Taxes	15.00

Total Tax Commitment	\$75,839.80
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TAX RATES:

Town	\$1.26
School District	2.17
County	.17
	<hr/>
Combined Tax Rate	\$3.60

CERIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

RICARD F. WILLIAMS

RICHARD C. CURRIER

Selectmen

WALDO E. WEBSTER

Acting Treasurer

AUDITOR'S CERTIFICATE

This certifies that we have examined the accounts of Selectmen, Treasurer, Town Clerk, Road Agent, Library Trustees, Trustees of Trust Funds and Fire Department and find them correctly cast and properly vouched, to the best of our knowledge and belief.

LULA H. DEAN

JUNE L. BASSETT

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1970

— Dr. —

Taxes Committed to Collector:		
Property Taxes	\$75,492.60	
Poll Taxes	320.00	
	<hr/>	
Total Warrant		\$75,812.60
Yield Taxes		341.61
Added Taxes:		
Property Taxes		237.60
Interest Collected		13.77
		<hr/>
TOTAL DEBITS		\$76,405.58

— Cr. —

Remittances to Treasurer:		
Property Taxes	\$72,845.17	
Poll Taxes	270.00	
Yield Taxes	341.61	
Interest Collected	13.77	
	<hr/>	
		73,470.55
Abatements:		
Property Taxes	168.80	
Poll Taxes	10.00	
	<hr/>	
		178.80
		<hr/>
TOTAL CREDITS		\$76,405.88

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

Levy of 1969

— Dr. —

Uncollected Taxes — As of Jan. 1, 1970:

Property Taxes	\$974.75	
Poll Taxes	50.00	
Yield Taxes	580.73	
	<hr/>	\$1,605.48

Interested Collected during Fiscal Year
Ended Dec. 31, 1970

69.69

TOTAL DEBITS

\$1,675.17

— Cr. —

Remittances to Treasurer during Fiscal Year
Ended Dec. 31, 1970:

Property Taxes	\$ 243.47	
Poll Taxes	42.00	
Yield Taxes	580.73	
Interested collected during Year	69.69	
	<hr/>	\$ 935.89

Abatements Made during Year:

Property Taxes	\$257.25	
Poll Taxes	4.00	
	<hr/>	261.25

Uncollected Taxes — As per Collector's List:

Poll Taxes	\$ 58.00	
Property Taxes	420.03	
	<hr/>	

TOTAL CREDITS

\$1,675.17

SUMMARY OF WARRANT
STATE HEAD TAX

Levy of 1970

— Dr. —

State Head Taxes Committed to Collector:

Original Warrant	\$985.00	
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Total Commitment		\$985.00
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Penalties Collected	2.50	
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		\$987.50
--	--	----------

— Cr. —

Remittances to Treasurer:

Head Taxes	\$845.00	
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Penalties	2.50	
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	\$847.50	
--	----------	--

Abatements		10.00
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Uncollected Head Taxes — As per

Collector's List	130.00	
------------------	--------	--

		\$987.50
--	--	----------

SUMMARY OF WARRANT
STATE HEAD TAX

Levy of 1969

— Dr. —

Uncollected Taxes — As of Jan. 1, 1970	\$155.00	
--	----------	--

Penalties collected during 1970	11.50	
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		\$166.50
--	--	----------

— Cr. —

Remittances to Treasurer during 1970:

Head Taxes \$115.00

Penalties 11.50

\$126.50

Abatements during 1970

35.00

Uncollected Head Taxes — As per
Collector's List

5.00

TOTAL CREDITS

\$166.50

SUMMARY OF TAX SALES ACCOUNT —

AS OF DECEMBER 31, 1970

— Dr. —

Tax Sale on Account of Levies of:

1969

1968

1967

Taxes sold to Town during

Current Fiscal Year \$3,223.44

Balance of Unredeemed Taxes —

January 1, 1970

\$ 119.80

\$ 29.37

Interest collected after sale

8.07

6.67

Redemption costs

4.40

TOTAL DEBITS

\$3,235.91

\$ 119.80

\$ 36.04

— Cr. —

Remittances to Treasurer

During Year

\$2,443.94

\$ 110.10

\$ 36.04

Unredeemed Taxes — At Close
of Year

791.97

9.70

TOTAL CREDITS

\$3,235.91

\$ 119.80

\$ 36.04

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	1969	1968
Jerry and Sharon Heib	\$ 683.74	\$ 9.70
Harry W. Cooney (Est.)	58.69	
Wesley Joyce, Sr.	40.83	
Frank P. Sherry (pd. 1-18-71)	14.04	
	<hr/>	<hr/>
	\$ \$797.30	\$ 9.70

**UNCOLLECTED PROPERTY TAXES
AS OF DECEMBER 31, 1970**

LEVY OF 1970

Braley, Donald	\$ 45.40
Barnaby, Robert J. and Therese J.	54.00
Black, Pauline	45.00
Burton, Paul F. and Pauline C.	36.00
Cooney, Harry W., Estate	54.00
Fagan, Francis J. and Kathryn J.	117.00
Grigas, Albert P. and Elaine A.	241.20
Hawkes, Walter and Jean E.	46.80
Jones, Robert L.	93.60
Knight, Donald L. and Mary A.	10.80
LaPierre, Paul H.	37.80
Matson, Edna	109.80
Maier, Harry	5.40
Meding, Stephen Y.	61.20
Perkins, Gordon M. and Mary A.	36.00
Reney, Isaac T., heirs	3.60
Sarrette, Alfred J. and Gladys S.	36.00
Sappia, Margaret Patricia	18.00
Sherry, Frank P.	9.00
Talmage, Henry J.	2.20
Trask, George C. and June H.	32.40
White, Arthur J.	45.00
Burlamachi, Helen B.	174.60
Dimond, Arthur and Vera	64.80
Dow, James Sr. and Irene	162.00
Heib, Jerry and Sharon	738.00
Joyce, Wesley D. Sr. and Jennie E. J.	36.00
Rice, Arthur W. and Beatrice	176.80
Warcup, Roger and Ethel R.	345.60
	<hr/>
	\$2,838.00

UNCOLLECTED HEAD AND POLL TAXES FOR 1970

	Head Tax	Poll Tax
Belloir, George	\$5.00	\$2.00
Burlamachi, Helen	5.00	2.00
Bonnier, Joseph	5.00	2.00
Bonnier, Rita M.	5.00	2.00
Dodge, Donald	5.00	2.00
Dodge, Mavis	5.00	2.00
Downes, David	5.00	2.00
Dadmum, John	5.00	2.00
Dadmum, Marguerite	5.00	2.00
Dunn, Ronald	5.00	
Farewell, Austin	5.00	2.00
Hill, Joseph	5.00	2.00
Heib, Jerry	5.00	2.00
Heib, Sharon	5.00	2.00
Joyce, Wesley D. Sr.	5.00	2.00
Joyce, Jennie C. J.	5.00	2.00
Jackson, Howard	5.00	2.00
Jackson, Lilly	5.00	2.00
Lancy, Caroline	5.00	2.00
LaTouche, Joseph	5.00	2.00
LaTouche, Sylvia	5.00	2.00
Langlois, Christine	5.00	2.00
Rice, Beatrice	5.00	2.00
Smith, Susan	5.00	2.00
Gleason, Thomas (pd. after Jan. 1, 1971)	5.00	2.00
Gleason, Judith (pd. after Jan. 1, 1971)	5.00	2.00
	<hr/> \$130.00	<hr/> \$50.00

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1970, on account of the tax levy of 1970, is correct to the best of my knowledge and belief.

EDWARD H. STREETER
Tax Collector

TOWN TREASURER'S REPORT

Balance January 1, 1970 \$28,767.58

Receipts:

National Bank of Lebanon (Tax Anticipation Note)	\$19,400.34
State of New Hampshire	21,483.11
Selectmen	648.71
Town Clerk	4,203.43
Tax Collector	78,615.24
	<hr/>
	124,350.83

Grand Total \$153,118.41

Selectmen's Orders Paid 121,304.45

Balance December 31, 1970 \$ 31,813.96

WALDO E. WEBSTER,
Acting Treasurer

STATEMENT OF BONDED DEBT

TOWN OF GRAFTON, N. H.

December 31, 1970

Showing Annual Maturities of Outstanding Bonds
and Long Term Notes

New Equipment (Truck) Serial Notes Beginning 1970 — 5.20%

Original Amount \$10,000

1971	\$2,000.00
1972	2,000.00
1973	2,000.00
1974	2,000.00

Total \$8,000.00

TOWN CLERK'S REPORT

From January 1, 1970 to December 31, 1970

Dog Tax:

Males	\$137.00	
Females	57.00	
Kennels	24.00	
	<hr/>	\$ 218.00

Less Clerk's Fee	15.00
	<hr/>
	\$203.00

Auto Permits	\$3,801.73	
Filing Fee	9.00	
Clerk's Fee	182.00	
Due 1969	7.24	
	<hr/>	3,899.97

TOTAL	<hr/>	\$4,202.97
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Paid Town Treasurer	\$4,202.97
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DOROTHY H. DAVIS,
Town Clerk

REPORT OF LIBRARIAN

Books circulated during year 1970:

Fiction	664
Non-Fiction	527
Juvenile	547
Books added (by gifts or purchase)	252

A sale of used books has been held in Mrs. Leonard's barn for the benefit of the library. To date 959 books have been sold at 25c each. The sale will continue next summer.

The library held an Open House on October 18. Over 50 people came to see the results of the hard work of many people to bring our library more up-to-date. The following women have contributed many hours.

Mrs. Helen Alexander
Mrs. Lula Bennett
Mrs. Gertrude Brewster
Mrs. Antoinette Daniels

Mrs. Hannah Gage
Mrs. Ruth Sudrabin
Mrs. Julie Webster
Mrs. Jerry Wahlstrom

RUTH S. LEONARD

Librarian

GRAFTON PUBLIC LIBRARY

Trustees Report

Expenditures:

Books	\$204.77	
Magazines	63.15	
Ruth Leonard (Librarian)	177.60	
C. J. Bennett (Librarian)	51.90	
Stanley Phillips (Janitor)	30.00	
Public Service Co. of N. H.	32.45	
Lakeside Oil Co.	41.55	
Service Charge (Bank)	8.04	
A. S. Gage (Building Bookshelves)	45.00	
Wm. Pratt (Two Lights and Installation)	20.10	
Interstate Restaurant Equipment Co., rug	27.40	
Supplies	58.19	
	<hr/>	\$760.15

Receipts:

Balance on hand Dec. 31, 1969	\$145.04	
Dividends — White River Jct. National Bank	217.60	
Town of Grafton	275.00	
Barney — Flanders Fund	75.00	
Old Books Sold	254.86	
	<hr/>	\$967.40

Less Expenditures	760.15
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Balance on hand Dec. 31, 1970	\$207.25
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Franklin Savings Bank \$14.06

Respectfully submitted,

LULA M. BENNETT
Treas. of Library Trustees

REPORT OF THE GRAFTON VOLUNTEER FIRE DEPT.

The Volunteer Fire Department was reorganized in May of this year, fourteen new members joining the department at this time. Since then a great deal of work has been done to improve the equipment and efficiency of the department.

The prime project at present is to raise funds to purchase a new fire truck to modernize our aging equipment. The sale of monthly raffle tickets has been resumed and the Finance Committee is working on other fund raising projects for the new truck. Everyone's help is needed to make this project a success and bring added fire protection to our town.

RICHARD F. WILLIAMS

Secretary

TREASURER'S REPORT

Receipts

Balance on hand January 1, 1970	\$2,477.83
Received from Ticket Sales	233.00
Received from Town, for Railroad fire	10.00
Received from Leslie Seamans, sale of stove	15.00
Received from Town, 1970 appropriation	300.00
Received from N. H. Savings Bank, interest	113.21

TOTAL RECEIPTS

\$3,119.04

Expenditures

Paid: Lakeside Oil Co.	\$139.31
Public Service Co. of N. H.	50.00
Mascoma Week, printing	10.00
Thomas Gleason, postage	2.80
Waldo Webster, printing	8.25
John Gordon, gasoline	4.00
Russell Uniform Co., badges	28.46
Leslie Seamans, gas and oil	7.16
R. P. Johnson & Son, hardboard	5.44
Webster Motors, inspections	2.00
Bank Service charges	.90

TOTAL PAYMENTS

\$258.32

Balance on hand January 1, 1971		\$2,860.72
National Bank of Lebanon	\$ 587.35	
N. H. Savings Bank	2,273.37	
	<hr/>	
	\$2,860.72	
	A. STUART GAGE	
	Treasurer	

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

During this past year, the public has shown a great deal of cooperation in the prevention of fires. We wish to express our thanks for a job well done.

Your forest fire warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows.

Fire Permits

A fire permit is needed for all outdoor fires in or near woodland any time the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning (**such burning is restricted by Regulation to be prior to 9:00 A.M. and after 5:00 P.M.**)

An Air Pollution regulation forbids the burning of household waste in towns where such rubbish is collected by the town.

Exceptions

Commercial or industrial burning is allowed under normal conditions with permission of the District Fire Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Remember! Only You Can Prevent Forest Fires

Fires reported — State	484 fires	— 244 acres
District	29	13½
Town	1	½

C. LAWRENCE GOVE,
Forest Fire Warden

GERALD S. GROSS,
District Fire Chief

MASCOMA AREA HEALTH COUNCIL

January 1, 1970 through December 31, 1970

The Mascoma Area Health Council, a non-profit visiting nurse association, covering the towns of Grafton, Orange, Canaan and Enfield, is now in its second year of operation. Ellen Williams, R.N., the pioneer of our organization, resigned in November to spend more time with her family. Gertrude Clark, R.N., who has been with us almost since the beginning, is now taking Ellen's place. During the Summer the Council was fortunate to have Thelma (Webster) Smith's professional services while Ellen was on leave. Mrs. Smith left in the Fall to take a full time position and Carolyn Shattuck, R.N., of Hanover was hired. The two nurses, Trudy and Cory, work 40 hours a week from 8 A.M. to 4 P.M., having the central office in the M.V.R.H.S. with their own private phone (632-7234). By sharing the work load these two part-time nurses give the towns the equivalent of one full-time nurse. One nurse is funded by the towns and the other through a State Grant.

During the past year the nurses made approximately 1,374 visits to patients in our surrounding towns. These visits include the new mother, well child or infant, mentally disturbed patient, cancer patient, handicapped patient, diabetic patient and many health promotion visits. During the Spring a series of immunization clinics was held in Enfield and in the Fall in Canaan for all the pre-school children of the towns covered. The Council is now planning a vision and hearing clinic for pre-school children (1-6) in the Spring and also more immunization clinics.

The nurses are involved in many things as well as visiting patients. They are willing to do as much as they are professionally able to help our small community and its citizens.

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

June Bassett, Auditor	\$ 61.50
Lula H. Dean, Auditor	56.25
Pearl E. Howe, Dep. Tax Collector	37.50
Edward H. Streeter, Tax Collector	423.60
Edward H. Streeter, Surplus Food Adm.	100.00
Pearl E. Howe, Treasurer	72.92
Waldo E. Webster, Acting Treasurer	168.58
Dorothy H. Davis, Town Clerk	261.80
Richard C. Currier, Selectman	452.20
Richard F. Williams, Selectman	547.40
Dorothy H. Davis, Auto Permit Fees	355.00
A. S. Gage, Secy. to Trustees	30.00
Treasurer State of N. H., Soc. Sec.	100.34
	\$2,667.09

Town Officers' Expenses

New England Assoc. of Town Clerks, dues	\$ 5.00
Assoc. of N. H. Assessors, dues	5.00
N. H. City and Town Clerks Assoc., dues	6.00
Wheeler & Clark, dog tags	7.86
June Bassett, postage	.12
Lula H. Dean, postage	.12
Edson C. Eastman Co., Inc., supplies	39.87
Brown & Saltmarsh, supplies	20.85
N. H. Municipal Assoc., dues	50.00
Waldo E. Webster, postage and stationery	19.79
Mildred S. Braley, Bonding Officers	162.20
Waldo E. Webster, printing stationery	36.75
Charles A. Wood, reg., Transfers	56.02
N. H. Tax Collectors Assoc., dues	5.00
Edward H. Streeter, expenses	14.30
Superintendent of Documents	2.00
Reporter Press, Town Reports	545.60
Pearl E. Howe, postage	5.24
Edward H. Streeter, postage	79.17
Richard F. Williams, postage	54.54
Homestead Press, Head and Poll Tax Bills	9.85
Branham Pub. Co., Auto Reference Book	8.75
Homestead Press, Property Tax Bills	9.90
Dorothy H. Davis, Exp. Annual Meeting	79.80
Dorothy H. Davis, Exp. Regional Meeting	11.00
Dorothy H. Davis, postage and telephone	12.00

National Bank of Lebanon, check book	6.90	
State of N. H., Boat Ownership Report	.50	
		<hr/> \$1,254.13

Election and Registration

A. S. Gage, Moderator (1969)	\$ 12.00	
Edward H. Streeter, Ballot Clerk	24.00	
Richard F. Williams, Ballot Clerk	12.00	
Paul C. Gove, Supervisor	25.50	
Mary L. Gove, Supervisor and copying check lists	34.50	
Ruth Phillips, Ballot Clerk	12.00	
Donald S. Fowler, Ballot Clerk	36.00	
Frank Dean, Ballot Clerk	36.00	
Ellen F. Williams, Ballot Clerk	12.00	
A. S. Gage, Moderator	36.00	
C. Lawrence Gove, Guarding Rail	36.00	
The Reporter Press, printing ballots	37.28	
The Reporter Press, notices	47.20	
		<hr/> \$ 360.48

Expenses Town Hall and Other Buildings

Lakeside Oil Co., Inc., fuel oil	\$ 348.55	
Lakeside Oil Co., Inc., cleaning furnace	7.50	
Public Service Co. of N. H., lights	167.97	
Waldo E. Webster, sign for Town Hall	15.00	
Richard F. Williams, repairing roof and porch	21.20	
		<hr/> \$ 560.22

Police Department

C. Lawrence Gove, mileage (1969)	\$ 150.00	
Roger E. Warcup, time and mileage	351.12	
C. Lawrence Gove, time and mileage	365.40	
Treasurer State of N. H., Soc. Sec.	24.00	
		<hr/> \$ 890.52

Fire Department (Including Forest Fires)

C. Lawrence Gove, Training Meeting	\$ 49.72	
C. Lawrence Gove, railroad fires	138.95	
Grafton Volunteer Fire Dept., 1970 Approp.	300.00	
C. Lawrence Gove, Warden's salary	30.00	
		<hr/> \$ 518.67

Blister Rust

State of New Hampshire, 1970 Appropriation	\$ 67.84
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Insurance

Mildred S. Braley, Agent:		
Workmen's Compensation	\$ 293.00	
Liability	100.00	
Additional Premiums	66.05	
Liability on Highway Equipment	547.00	
Liability on Chevrolet Fire Truck	113.00	
Lapan's Insurance:		
Fire Insurance, Tractor Shed	34.15	
Fire Insurance, Town Hall	61.20	
Frank K. Clarke, Insurance on Firemen	105.00	
	<hr/>	\$1,319.40

Health Department

C. Lawrence Gove, Health Officer	\$ 20.00
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Mascoma Area Health Council

1970 Appropriation	\$ 382.50
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Vital Statistics

Dorothy H. Davis, Town Clerk	\$ 10.00
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Town Dump

C. Lawrence Gove	\$ 250.00
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Street Lighting

Public Service Co. of N. H.	\$ 724.20
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Libraries

Lula Bennett, Trustee — 1970 Appropriation	\$ 275.00
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Town Poor

Brian's A. G.	\$ 35.00	
McNeil's Drug Store	3.75	
First National Stores	20.00	
I. G. A.	19.99	
George's A. G.	30.00	
Grafton County, delivery charge for surplus food	147.85	
	<hr/>	\$ 256.59

Old Age Assistance

State of New Hampshire	\$ 540.56
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Memorial Day and Old Home Day

Lula M. Bennett, 1970 Appropriation	\$ 50.00	
Emblem Flag Co., flags	30.30	
	<hr/>	\$ 80.30

Cemeteries

Arthur Dimond, caretaker	\$ 261.50
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Interest

National Bank of Lebanon:		
Tax Anticipation Note	\$ 599.66	
Long Term Note (Grader)	37.02	
Long Term Note (Truck)	519.98	
	<hr/>	\$1,156.66

Tax Anticipation Note

National Bank of Lebanon	\$19,400.34
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Long Term Notes

National Bank of Lebanon, Grader	\$1,834.00	
National Bank of Lebanon, Truck	2,000.00	
	<hr/>	\$3,834.00

Taxes Bought by Town

Edward H. Streeter, Collector	\$1,030.77
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Payments to State and County

State of New Hampshire:		
Bond and Debt Retirement Tax	\$ 213.19	
1969 Head Taxes	572.50	
1970 Head Taxes	364.50	
W. Bromage, County Tax	3,567.24	
	<hr/>	\$4,717.43

School District

Mascoma Valley Regional School District:		
1969-70 Appropriation	\$22,757.55	
1970-71 Appropriation	19,500.00	
	<hr/>	\$42,257.55

Refunds

Hartley Stiles, Atkinson Davis Taxes	\$ 40.62	
Guido Sabelli, Refund 1969 Taxes	52.50	
Edwin A. Nummelin, Refund 1969 Taxes	26.25	
Frank Kimball, Refund 1969 Taxes	7.00	
Arthur and Lillian Oak, Refund 1969 Taxes	21.00	
	<hr/>	\$ 147.37

Trustees of Trust Funds

Capital Reserve Fund for Highway Equipment	\$1,000.00	
Pine Grove Cemetery	90.00	
	<hr/>	\$1,090.00

Bounties

Waldo E. Webster	\$ 4.50	
Richard F. Williams	8.00	
	<hr/>	\$ 12.50

Employees Retirement and Social Security

Treasurer, State of N. H., Town's share of Social Security	\$ 991.17	
Treasurer, State of N. H., Administrative cost	1.73	
	<hr/>	\$ 992.90

Tractor Repairs

R. C. Hazelton Co., Inc., parts	\$ 403.65	
Sanel Auto Parts, Inc., parts	44.11	
C. Lawrence Gove, labor and parts	675.00	
	<hr/>	\$1,122.76

New Chevrolet Truck

Kibby Equipment, Inc., Baffles	\$ 59.62
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CB Radios

E. W. Brewster, 2 Johnson Tranceivers	\$ 200.00
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TOWN HIGHWAY MAINTENANCE

General Government

RECEIPTS

1970 Appropriation	\$10,400.00	
From State Class V Highway Tax	9,905.25	
Charles E. Brundage, gift	100.00	
R. K. del'Etoile, gift	20.00	
Roberts Lumber Co., gravel	6.00	
John Bassett, oil	32.00	
Road Toll Refund	286.93	
	<hr/>	\$20,750.18

EXPENDITURES

Winter Roads	\$ 5,750.14	
Summer Roads	5,150.16	
Duncan Fund (Class V)	9,331.64	
	<hr/>	\$20,232.34
Unexpended Balance		\$ 517.84

WINTER ROADS

John Bassett, Road Agent	\$1,261.87	
David Downes, labor	1,233.11	
Harold Duefield III, labor	1,042.56	
Wilfred Bocash, labor	971.82	
Richard Williams, labor	17.50	
Fred A. Fogg Co., bolts	7.35	
Cook Chevrolet, motor tune up	27.93	
John Bassett, use of chain saw	84.00	
State Treasurer, Social Security	200.33	
Vic Corno, plowing Barbagallo's	60.00	
Gulf Oil Corp., gas	61.44	
Fred Robinson, gas	8.45	
Lehigh Steel Products, cutting edges	119.13	
Webster Motors, key	.25	
Internal Revenue Service, Withholding Tax	568.80	
Mobil Oil Corp., gas	86.00	
	<hr/>	\$5,750.54

SUMMER ROADS

John Bassett, Road Agent	\$1,037.38	
David Downes, labor	1,045.23	
Harold Duefield III, labor	751.42	
Wilfred Bocash, labor	803.49	
Francis Bocash, labor	20.45	
John Bassett, use of truck	80.50	
Earl Chellis, gravel	48.00	
Charles Trumpetto, gravel	2.80	
Mildred S. Braley, gravel	45.60	
Mobil Oil Corp., gas	196.08	
Walter Stark, road rake rental	40.00	
Lehigh Steel Products, cutting edges	119.12	
Davis Oil Service, fuel oil	42.40	
Fred A. Fogg Co., spikes	8.14	
M. F. Braley, bridge plank	76.25	
John Gordon, gas	30.80	
Gulf Oil Corp., greaes and oil	176.45	
Junior's Mobil, tire patches	1.50	
State Treasurer, Social Security	164.55	
Internal Revenue Service, Withholding Tax	460.00	
		<hr/>
		\$5,150.16

DUNCAN FUND

John Bassett, Road Agent	\$1,247.85
David Downes, labor	1,069.87
Harold Duefield III, labor	1,077.29
Wilfred Bocash, labor	1,042.63
Francis Bocash, labor	508.85
Stephen Hogue, labor	274.61
Trumbull & Nelson, brush chipper rental	26.00
Internal Revenue Service, Withholding Tax	1,025.60
State Treasurer, Social Security	395.10
John Bassett, use of chain saw	51.00
R. P. Johnson & Son, cement	93.34
Ragged Mt. Corp., compressor	20.00
Leslie Seamans, cement mixer rental	83.00
Junior's Mobil, gas	4.40
John Bassett, bulldozer	288.00
John Bassett, truck	738.50
Mobil Oil Corp., gas	762.51
Roy Prince, grade stakes	10.00
Davis Oil Co., fuel oil	88.30
Junior's Mobil, oil	4.00
John Gordon, gas	73.96

M. F. Braley, lumber for forms	27.31	
Arthur and Benjamin Miller, gravel	201.60	
Clinton S. Williams, gravel	217.92	
		<hr/> \$9,331.64

GENERAL EXPENSE OF HIGHWAY DEPARTMENT

Tenney's Garage, welding on International	\$ 5.00	
Interstate Tire Co., Inc., snow tires	270.36	
Gulf Oil Corp., gas and oil	463.21	
Davis Oil Service, fuel oil	41.26	
Bailey Bros., rotary light	7.91	
Mobil Oil Corp., gas	73.50	
John Bassett, oil	1.00	
Hathorns Inc., radiator core for loader	138.70	
Gulf Oil Corp., grease and oil	51.97	
Kibby Equipment Inc., plow blades, push arms	285.44	
R. C. Hazelton Co. Inc., parts for loader backhoe and grader	1,913.17	
Sanel Auto Parts Inc., Zerex, filters and parts	93.67	
Webster Motors, windshield — International	71.00	
Webster Motors, windshield — Chevrolet	102.78	
Webster Motors, parts and labor	509.83	
Fred A. Fogg Co., hand tools	143.55	
Noble-Belisle, repairing push arms	9.38	
C. R. McLoud & Sons, repairing chain saw and chain	44.55	
Hathorns Inc., testing generator	1.50	
Roger E. Warcup, fire extinguishers	41.85	
Junior's Mobil, tube patches	2.10	
Duff Spring Co., transfer case repair	20.00	
R. P. Johnson & Son, spikes and nails	28.55	
		<hr/> \$4,320.28

TOWN ROAD AID

State of New Hampshire, 1970 Appropriation	\$1,330.33
John Bassett, Road Agent	559.51
David Downes, labor	445.89
Harold Duefield III, labor	365.33
Wilfred Bocash, labor	303.11
Francis Bocash, labor	148.34
Roy Prince, bulldozer	1,834.33
John Jurta Jr., loader and transportation	767.48
Paul Jurta Jr., truck	411.95
Clarence Keiper Jr., truck	411.95
Donald C. Ford, truck	411.95

Alvin G. Currier, truck	342.65	
John Jurta Jr., truck	342.65	
Robert M. Ramsey, truck	273.35	
John Jurta, truck	277.20	
Leo A. Dorr, truck	199.80	
Town of Canaan, grader	92.40	
State Treasurer, Social Security	104.31	
Internal Revenue Service, Withholding Tax	306.10	
	<hr/>	\$8,928.63
Received from State of New Hampshire		7,598.53
		<hr/>
Amount paid from Town Funds		\$1,330.10

PATCHING AND OILING ROADS

John Bassett, Road Agent	\$ 61.70	
Harold Duefield III, labor	18.00	
Wilfred Bocash, labor	75.78	
Blaktop, Inc., cold patch	416.67	
	<hr/>	\$ 572.15

CUTTING BUSHES

Francis Bocash, labor	\$ 74.28	
Stephen Hogue, labor	54.08	
Joseph Hill, labor	114.19	
Harold Duefield III, labor	76.00	
David Downes, labor	40.00	
Wilfred Bocash, labor	40.00	
Frederick Duefield, labor	36.00	
John Bassett, use of chain saw	48.00	
Robert O'Brien, tractor mowing	55.00	
Joe's Equipment Service, chain saw	187.10	
Fred A. Fogg Co., bush cutters	45.50	
Charles N. Hogue, tractor mowing	20.00	
	<hr/>	\$ 790.15

TRUSTEES OF TRUST FUNDS

Secretary-Treasurer's Report

RECEIPTS

Recd. from New Hampshire Savings Bank	\$184.00	
" " Merrimack County Savings Bank	281.00	
" " Amoskeag Savings Bank	40.00	
" " Manchester Savings Bank	25.00	
	<hr/>	
Total Receipts		\$ 530.00

EXPENDITURES

Paid: Arthur Dimond, cemetery work	\$356.00	
Adams McNichol Inc., work on Kilton stone	10.00	
Grafton Library Trustees	75.00	
East Grafton Church	25.00	
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Total Expenditures		\$ 466.00
		<hr/>
Cash in hands of Sec.-Treas.		\$ 64.00

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund	Purpose	How Invested	Principal	Balance	Income	Expended	Balance
				Beginning Year	Beginning Year	During Year	During Year	End Year
1918	W. Hardy	Cemetery	N. H. Savings Bank	\$100.00	\$40.07	\$ 8.38	\$ 5.00	\$43.45
1919	E. Grafton Cemetery	Cemetery	N. H. Savings Bank	235.50	51.91	17.21	10.00	59.12
1919	J. E. Martin	Cemetery	N. H. Savings Bank	200.00	70.49	16.17	10.00	76.66
1919	Henry Stevens	Cemetery	N. H. Savings Bank	500.00	119.28	37.28	15.00	141.56
1919	Candace Cook	Cemetery	N. H. Savings Bank	75.00	31.58	6.47		38.05
1919	Estell Axtel	Cemetery	N. H. Savings Bank	50.00	26.74	4.67		31.41
1919	Nason W. Cass	Cemetery	N. H. Savings Bank	150.00	59.16	12.55	5.00	66.71
1919	Agusta Barney	Cemetery	N. H. Savings Bank	50.00	26.69	4.63		31.32
1919	Mary A. Smith	Cemetery	N. H. Savings Bank	50.00	28.93	4.76		33.69
1919	Ann M. Hoyt	Cemetery	N. H. Savings Bank	100.00	37.72	8.34		46.06
1920	Jane K. Lawrence	Cemetery	N. H. Savings Bank	500.00	191.01	41.50	20.00	212.51
1920	Nathan Severance	Cemetery	N. H. Savings Bank	50.00	28.61	4.74		33.35
1923	Frank D. Currier #1	Cemetery	N. H. Savings Bank	200.00	101.19	18.13		119.50
1923	Frank D. Currier #2	Cemetery	N. H. Savings Bank	200.00	67.16	16.24		83.40
1925	George H. Cole	Cemetery	N. H. Savings Bank	50.00	26.79	4.67		31.46
1925	A. F. Hoyt	Cemetery	N. H. Savings Bank	100.00	60.05	9.73		69.78
1927	Ella J. Smith	Cemetery	N. H. Savings Bank	200.00	86.48	17.40		103.88
1927	George J. Whitney	Cemetery	N. H. Savings Bank	50.00	25.93	4.58		30.51
1929	Edward C. Dimond	Cemetery	N. H. Savings Bank	50.00	26.60	4.63		31.23
1932	Johnathon Severance	Cemetery	N. H. Savings Bank	100.00	43.53	8.73		52.26
1933	Volana Kilton	Cemetery	N. H. Savings Bank	200.00	69.37	16.36		85.73
1933	Mary E. Gifford	Cemetery	N. H. Savings Bank	50.00	26.90	4.67		31.57
1934	Almon H. Barney	Cemetery	N. H. Savings Bank	700.00	164.03	51.48	40.00	175.51
1934	Susan St. Ormand	Cemetery	N. H. Savings Bank	175.00	48.84	13.59		62.43
1935	H. L. Powell	Cemetery	N. H. Savings Bank	100.00	29.76	7.86		37.62
1936	Clara E. Johnson	Cemetery	N. H. Savings Bank	200.00	62.23	15.95		78.18
1936	Emeline Davis	Cemetery	N. H. Savings Bank	200.00	66.66	16.20		82.86
1945	George A. Bucklin	Cemetery	N. H. Savings Bank	100.00	34.27	8.14		42.41
1948	Ichabod Sargent	Cemetery	N. H. Savings Bank	150.00	41.89	11.63		53.52
1948	Alfred Martin	Cemetery	N. H. Savings Bank	100.00	38.04	8.37		46.41

1950	Sam and Caroline Barney	Cemetery	N. H. Savings Bank	200.00	66.56	16.20	82.76
1950	Alpheus A. Howe	Cemetery	N. H. Savings Bank	100.00	42.83	8.68	51.51
1950	Geo. and Ethel Aldrich	Cemetery	N. H. Savings Bank	100.00	40.65	8.51	49.16
1951	Rufas H. Hill	Cemetery	N. H. Savings Bank	100.00	39.32	8.46	47.78
1951	Wiseman Truell	Cemetery	N. H. Savings Bank	50.00	29.27	4.80	34.07
1951	Henry Truell	Cemetery	N. H. Savings Bank	50.00	29.27	4.80	34.07
1953	Harland and Grover Barney	Cemetery	N. H. Savings Bank	250.00	67.02	19.27	86.29
1953	Chas. and Ethel Cheeney	Cemetery	N. H. Savings Bank	150.00	31.00	11.00	42.00
1957	Jarvis Barney	Cemetery	N. H. Savings Bank	200.00	64.41	16.06	80.47
1957	Francis S. Carpenter	Cemetery	N. H. Savings Bank	250.00	91.42	20.74	112.16
1957	Archie E. Seamans	Cemetery	N. H. Savings Bank	100.00	41.38	8.59	49.97
1960	Pine Grove Cemetery	Cemetery	N. H. Savings Bank	1,180.00	179.53	75.41	254.94
1962	James B. Powers	Cemetery	N. H. Savings Bank	100.00	36.03	8.27	44.30
1962	Alden H. Barney	Cemetery	N. H. Savings Bank	200.00	68.27	16.03	74.30
1962	Charles Morrill	Cemetery	N. H. Savings Bank	100.00	40.20	8.24	38.44
1963	Andrew B. Runyan	Cemetery	N. H. Savings Bank	100.00	34.88	8.01	36.89
1963	Lester E. Gray	Cemetery	N. H. Savings Bank	150.00	46.17	11.76	51.93
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	53.00	15.10	58.10
1964	James B. Powers	Cemetery	N. H. Savings Bank	200.00	56.32	15.31	61.63
1964	Geo. N. Ford	Cemetery	N. H. Savings Bank	200.00	56.32	15.31	61.63
1964	Etta C. Putney	Cemetery	N. H. Savings Bank	100.00	29.77	7.73	32.50
1964	Elwood and Gertrude Brewster	Cemetery	N. H. Savings Bank	100.00	29.77	7.86	37.63
1968	Nelson J. and Gertrude J. Hogue	Cemetery	N. H. Savings Bank	200.00	8.46	12.54	17.00
1969	Stella M. Davis	Cemetery	N. H. Savings Bank	500.00	8.36	30.72	31.08
1969	Leston and Howard Wescott	Cemetery	N. H. Savings Bank	100.00		5.20	
1970	Capital Reserve Fund						
	Town of Grafton, purchase of Hghwy. Equip.		Highway Equipment	2,000.00			
1970	Sydney Frazier	Cemetery	Highway Equipment	100.00			46.25
1970	Evan and Guy Haskins	Cemetery	Highway Equipment	100.00			1.22
1988	Ebhalia I. Martin	Cemetery	Merrimack Co. Sav. Bank	100.00	55.07	8.41	1.22
1942	Ethel L. Hanscom	Cemetery	Merrimack Co. Sav. Bank	50.00	32.81	4.51	56.48
1942	John Valia	Cemetery	Merrimack Co. Sav. Bank	100.00	39.19	7.58	34.32
1943	John L. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	31.59	4.39	41.77
1943	Geo. S. & Cora M. & Dr. J. Sarah Barney	Cemetery	Merrimack Co. Sav. Bank	150.00	56.63	11.20	57.83
1943	Charles P. Sargent	Cemetery	Merrimack Co. Sav. Bank	50.00	29.05	4.27	29.32
1943	Geo. L. Hall	Cemetery	Merrimack Co. Sav. Bank	200.00	82.16	15.40	87.56

1944	Alice M. Dodge	Cemetery	Merrimack Co. Sav. Bank	100.00	41.55	7.68	6.00	43.23
1944	Agustus G. Russell	Cemetery	Merrimack Co. Sav. Bank	100.00	43.65	7.81	6.00	45.46
1945	Mina Bullock Stevens	Cemetery	Merrimack Co. Sav. Bank	100.00	41.88	7.70	6.00	43.58
1946	Alvin C. Dean	Cemetery	Merrimack Co. Sav. Bank	100.00	46.34	7.94	6.00	48.28
1946	H. Alva Stevens	Cemetery	Merrimack Co. Sav. Bank	300.00	116.49	22.77	12.00	127.26
1947	William Haskins	Cemetery	Merrimack Co. Sav. Bank	100.00	52.02	8.27	6.00	54.29
1946	Barney and Flanders	Library	Merrimack Co. Sav. Bank	2,000.00	215.79	113.33	75.00	254.12
1946	Geo. S. Sanders	Cemetery	Merrimack Co. Sav. Bank	500.00	292.07	40.25	15.00	257.32
1946	Geo. M. Flanders	Cemetery	Merrimack Co. Sav. Bank	100.00	46.94	7.98	6.00	48.92
1946	Gilford and Nancy Underhill	Cemetery	Merrimack Co. Sav. Bank	300.00	118.80	22.98	10.00	131.78
1949	Geo. H. Pierce	Cemetery	Merrimack Co. Sav. Bank	50.00	28.99	4.29	3.00	30.28
1949	Jeremiah and Mary Whitney	Cemetery	Merrimack Co. Sav. Bank	100.00	47.09	8.02	5.00	50.11
1949	Fred C. Davis	Cemetery	Merrimack Co. Sav. Bank	100.00	48.27	8.07	6.00	50.34
1950	Fred W. Barney	Cemetery	Merrimack Co. Sav. Bank	1,000.00	469.72	80.32	30.00	511.04
1950	Alfred and Mary Sleeper	Cemetery	Merrimack Co. Sav. Bank	200.00	77.63	15.19	8.00	84.82
1951	Carl N. Howe	Cemetery	Merrimack Co. Sav. Bank	100.00	46.60	7.95	6.00	48.55
1952	Jacob Blaauw	Cemetery	Merrimack Co. Sav. Bank	168.86	37.21	11.28	6.00	42.49
1952	Flora and Edwin L. Sargent	Cemetery	Merrimack Co. Sav. Bank	200.00	86.26	15.61	10.00	91.87
1954	Gage and Bucklin	Cemetery	Merrimack Co. Sav. Bank	200.00	83.10	15.44	10.00	88.54
1955	Robert and Eva M. Heath	Cemetery	Merrimack Co. Sav. Bank	100.00	49.47	8.12	6.00	51.59
1955	Volana E. Kilton	Doctor	Merrimack Co. Sav. Bank	5,000.00	7,633.38	701.67	8,335.05	
1934	Volana E. Kilton	Doctor	Franklin Savings Bank	5,000.00	7,209.80	621.99	7,831.79	
1934	Volana E. Kilton	Doctor	N. H. Savings Bank	5,000.00	7,540.28	763.27	8,303.55	
1934	Volana E. Kilton	Doctor	Concord Savings Bank	5,000.00	7,248.26	626.63	7,874.89	
1934	Volana E. Kilton	Doctor	Amoskeag Savings Bank	5,000.00	7,953.21	662.70	8,615.91	
1953	Walter G. Valia	Cemetery	Amoskeag Savings Bank	1,000.00	388.43	76.45	25.00	439.88
1957	Walter and Lizzie J. Braky	Cemetery	Amoskeag Savings Bank	200.00	83.49	14.09	15.00	82.58
1990	Mariah E. Martin	East Grafton Church	Manchester Savings Bank	513.65	1.50	27.02	25.00	3.52
1964	Frank R. and Lula Dean	Cemetery	Franklin Savings Bank	200.00	59.27	13.18		72.45
				\$45,948.01	\$43,379.04	\$4,823.07	\$530.00	\$47,672.11

BIRTHS

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother
Mar. 30, 1970	New London	Julie Miller	Gerald Miller	Nancy E. Cates
May 20, 1970	New London	Cynthia Carolyn Currier	Richard Currier	Carolyn Peck
June 9, 1970	Lebanon	Albert Lawrence Guerin II	Albert Lawrence Guerin	Barbara L. Scales
June 30, 1970	Hanover	Raymond Anthony Marth	William Marth	Nureen M. Field
Sept. 16, 1970	Lebanon	Brent Allan Emmons	William H. Emmons	Carolyn A. Grassa
Nov. 25, 1970	Hanover	Douglas Brent Hackeman	Leslie B. Hackeman	Myrtle S. Gallup

DEATHS

Date of Death	Place of Death	Name and Surname of the Deceased	Age
Mar. 6, 1970	Haverhill, N. H.	Agnes Duhamel	76
Apr. 9, 1970	Plymouth, N. H.	Donald Allen Shinn	23 days
May 5, 1970	Grafton, N. H.	Ruel Scales	72
June 20, 1970	Massachusetts	Gary B. Workman	32
Sept. 7, 1970	Massachusetts	James R. Williams	15 7 mos. 5 days
Dec. 20, 1970	Grafton, N. H.	Millie Tibbitts	2
Dec. 20, 1970	Grafton, N. H.	Wayne Tibbitts	10 mos. 7 days
Dec. 20, 1970	Grafton, N. H.	Maynard R. Pickard	40
Dec. 20, 1970	Grafton, N. H.	Bernice Pickard	33
Dec. 20, 1970	Grafton, N. H.	Raymond Pickard	15
Dec. 20, 1970	Grafton, N. H.	William Pickard	14
Dec. 20, 1970	Grafton, N. H.	Janet Pickard	13

MARRIAGES

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Name, Residence and Official Station of Person by Whom Married
Jan. 30, 1970	Canaan	Bruce A. Cook Sherry A. Dunn	Rev. Andrew C. Maracle Grafton, N. H.
Feb. 17, 1970	Enfield	Lawrence V. Guaraldi Sharon A. Stark	Rev. John H. Bryson Grafton, N. H.
Mar. 16, 1970	Grafton	Ronald B. Tuttle Sandra A. Page	Edward H. Streeter, Justice of the Peace Grafton, N. H.
Dec. 11, 1970	Grafton	Martin N. Myrdahl Margaret B. Gonzales	Edward H. Streeter, Justice of the Peace Grafton, N. H.

